SPECIAL ORDINANCE NO. S- 37-92

AN ORDINANCE approving the awarding of Reference #1580 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SIEBOLD-PRICE TREE & LANDSCAPE CO.; INGE LAWN SERVICE; AND RON LUNZ INC. for the Neighborhood Code Enforcement Division.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1580 between the City of Fort Wayne, by and through its Department of Purchasing and SIEBOLD-PRICE TREE & LANDSCAPE CO.; INGE LAWN SERVICE; AND RON LUNZ INC. for the Neighborhood Code Enforcement Division, respectfully for:

the purchase of weed removal service during 1992 for Neighborhood Code Enforcement Division;

involving a total cost of Sixty Thousand and no/100+/Dollars (\$60,000.00+/-) - (SIEBOLD-PRICE - \$20,000.00+/-;
INGE - \$20,000.00+/-; RON LUNZ - \$20,000.00+/-), all as
more particularly set forth in said Reference #1580 which
is on file in the Office of the Department of Purchasing,
and is by reference incorporated herein, made a part
hereof, and is hereby in all things ratified, confirmed
and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REFERENCE NO.: 1580

DEPARTMENT: N C E D

DATE: 01/28/92

ITEM/SERVICE: WEED REMOVAL SERVICES

ADVERTISED BID: YES

DATES ADVERTISED: 10/14/91 & 10/21/91

DATE OPENED: 11/4/91

WRITTEN QUOTE:

DATE DUE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 28

NO. OF VENDORS RECEIVING BID: 10

NO. OF VENDORS RETURNING BID: 6

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 4

DATE SENT TO DEPT FOR RECOMM: 11/4/91

DATE RECOMM RECEIVED BACK: 01/09/92

DATE SENT TO LAW DEPARTMENT: 01/17/92

INTRODUCTION DATE: 1/28/92

DISCUSSION DATE: 2/4/92

PASSAGE DATE: 2/11/92

REFERENCE NO. 1580 WEED REMOVAL SVS 11/6/91

CHARGE PER HOUR FOR	INGE	REINHARTS	MAXWELL	SIEBOLD	YARBERRY	LUNZ
MOWING	\$20.00	\$42.50	\$27.00	\$25.00	\$50.00	\$25.00
TRIMMING	\$20.00	\$35.00	\$27.00	\$22.50	\$22.00	\$22.00
DEBRIS REMOVAL	\$20.00	\$35.00	\$21.00	\$20.00	\$75.00	\$20.00

FRONT PAGE/INVITATION TO BID DEPARTMENT OF PURCHASING CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA ONE MAIN STREET - ROOM 350 PHONE 219-427-1101

BID OPENING DATE 11-4-91 @ 11:00 AM BID REFERENCE # 1580	
SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO $\underline{11:00~a.m.}$ ON OR BEFORE OPENING DATE.	
SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".	
THIS INVITATION FOR BID IS FOR WEED REMOVAL SERVICES PER	
SPECIFICATIONS FOR 1992	
AND REQUESTED BYNEIGHBORHOOD CODE ENFORCEMENT	
THIS BID REQUIRES A XXXX \$500.00 BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.	
THIS BID REQUIRES A XXXX 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).	
PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS:% IF PAID WITHIN DAYS.	
THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.	
THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.	
FIRM NAME SIEBOLD-PRICE THEE & LANDSCAPE C	ĵo.
STREET ADDRESS 2040 HENRIETTA ST	
CITY TOWAYNE IN PHONE # 432-012X BY DEFINE THE STONATURE	
REPRESENTATÍVE SIGNATURE	

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at 1.C. 36-1-2-9.5) (Please type or print)

	. Date:	10-31-91	
1. Governmental Unit: 2. County:	TI WAYNE, C	TY OF	
3. Bidder (Firm):	SIEKOLD - PALE	Tenadi	
Address:	2080 HAVELETT	TREE & LAND SC	APE-
City/State:	FT WAYNE IN	46802	
4. Telephone Number:	_(219) Y32-	0124	_
5. Agent of Bidder (If			
Pursuant to notices given, the ernmental Unit) in accordance with the description, quantity, unit, unit pri		o <u>CITY or FT WAY.</u> ch specify the class or it	WE (Gov-
The contract will be awarded alterations in the Items specified with he has not offered nor received a lessaid bid. Bidder further agrees that certified check or bond shall be file able upon the contract, the bond or c	s price than the price stated he will not withdraw his bid	In his bid for the materia from the office in which	or promises that his included in
	•	Signature of Bidde	We
		Signature of Stade	or vigent
1-	·		
	BIO OFFER OR PROPOSAL	•	
Attach separate sheet listing Following is an example of the bid for	each item bid based on specif mat:	ications published by gove	rning bòdy.
Class or Item Quantity	Unit Descrip	tion Unit Price	Amount
		•	
	•		
140	NON-COLLUSION AFFIDAVIT		
STATE OF INDIANA)	es.		
COUNTY)			
The undersigned bidder or agen member, representative, or agent of the entered into any combination, collusion anyone at such letting nor to prevent and that this bid is made without refer combination with any other person in re-	ITTM, company, corporation of a or agreement with any person any person from bidding nor to rence to any other bid and with	or partnership represented a relative to the price to	by him, be bid by
He further says that no person or indirectly, any rebate, fee, gift, o	or persons, firms, or corpora commission or thing of value of	ation has, have or will recommon account of such sale.	elve directly
	S	IEBOLD-121CE TREE	TLANDSCAPE CO.
	_	FPL SLAN	
	//	Signature of Bidder	or Agent
Subscribed and sworm to before	me this day of	Mon lels 1991.	
My Commission Expires: 4-21	-94	Charles o	France
County of Residence:		Notary Publ	14
		- DAPTENE "	SAUC
		Notary Public Print	ed Name
•	ACCEPTANCE		
There now being sufficient unob	Ilgated appropriated funds av	allable, the contracting a the terms of the attached	uthority of bld for
classes or Items numbered quoted for the materials stipulated. In	and promises to pay the un	dersigned bidder upon deli	very the price
Contracting Authority Hambers:		Date:	

CITY OF FORT WAYNE WEED PROGRAM REQUIREMENTS

THE CITY OF FORT WAYNE, INDIANA, IS REQUESTING BIDS FOR WEED REMOVAL SERVICES FOR THE DEPARTMENT OF NEIGHBORHOOD CODE ENFORCEMENT DIVISION. (HEREIN REFERRED TO AS NCED)

NCED WILL CONTACT THE CONTRACTOR WITH THE LOCATION OF LOT(S) TO BE CUT. A REPRESENTATIVE OF NCED WILL BE PRESENT AT EACH JOB SITE TO EXPLAIN WHAT IS TO BE DONE.

CONTRACTOR WILL REMOVE ALL DEBRIS FROM THE LOT PRIOR TO CUTTING THE WEEDS. WEEDS TO BE CUT TO A HEIGHT NOT TO EXCEED THREE (3) INCHES.

CONTRACTOR WILL CUT ALL WEEDS FROM AROUND ALL TREES, SHRUBS AND OTHER VEGATATION AS DIRECTED BY NCED.

CONCTRACTOR WILL REMOVE ALL CUT GRASS AND OTHER MATERIAL FROM THE JOB SITE AND ANY PUBLIC RIGHT-OF-WAY; INCLUDING SIDEWALKS, PRIOR TO LEAVING THE SITE.

AT THE CONCLUSION OF THE WORK IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT NCED REQUESTING AN INSPECTION OF THE WORK.

WHEN THE WORK PERFORMED IS ACCEPTABLE THE APPROPRIATE AUTHOR-IZATIONS WILL BE INITIATED FOR PAYMENT.

ALL WORK IS TO BEGIN WITHIN 48 HOURS OF THE DATE THAT THE CALL IS PLACED TO THE CONTRACTOR BY THE NCED DEPARTMENT, AND COMPLETED WITHIN 48 HOURS AFTER THE WORK BEGINS.

CONTRACTOR MUST SUBMIT WITH HIS BID A COPY OF LIABILITY INSURANCE.

INVOICES MUST BE ITEMIZED AND SUBMITTED WITHIN 15 DAYS OF SERVICES RENDERED.

PRICES BID MUST BE EXACT AND HELD FIRM THROUGH THE TERM OF THE AGREEMENT.

THE ANNUAL NUMBER OF LOTS THAT WILL REQUIRE THIS SERVICE IS ESTIMATED AT 200. ACTUAL NUMBER MAY BE MORE OR LESS.

TERM OF AGREEMENT: MAY 15, 1992 THRU NOVEMBER 1, 1992

LABOR CHRGE PER HR/MOWING:

\$ 25'00

LABOR CHRGE PER HR/TRIMMING:

\$ 22.50

LABOR CHRGE PER HR/DEBRIS REMOVAL:

\$ 20.00

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FIRM NAME Kon hunz Inc
STREET ADDRESS 5915 Ardnore
CITY FT WHYKE PHONE # 747-2718
BY ACCURATION STONATION
DEDUCCKO A LIVE CHANA HIDE /

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LABOR CHRGE PER HR/MOWING: \$ 22.000

LABOR CHRGE PER HR/DEBRIS REMOVAL: \$ 20.00

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

			Dates				
7. Gov	ornmental Unit:						
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FIRM NAME INGE LAWN SERVICE
STREET ADDRESS P.O. BOX 15242
CITY FORT WAYNE IN. PHONE # (219) 486 - 0292 REPRESENTATIVE SIGNATURE
KELKESENIALIAE SIGNATURA

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LABOR	CHRGE	PER	HR/TRIMMING:	\$_	20
			HR/DEBRIS REMOVAL:	\$	20

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(Defined at 1.C. 36-1-2-9.5)
(Please type or print)

	10/01/01
1 0 1 1 11 11	City of Fort Wayne 10/21/91
1. Governmental Unit:	
2. County:	Allen
3. Bidder (Firm):	Inge Tawn Service
Address:	
City/State:	Fort wayne, IN.
4. Telephone Number:	(219) 486 - 0292
5. Agent of Bidder (1).	
Pursuant to notices given, the ernmental Unit) in accordance with the description, quantity, unit, unit pri	e following attachment(s) which specify the class or item number or ce and total amount.
he has not offered nor received a les said bid. Bidder further agrees that certified check or hond shall be file	by classes or items, in accordance with specifications. Any changes or it render such bid void as to that class or item. Bidder promises that s price than the price stated in his bid for the materials included in he will not withdraw his bid from the office in which it is filed. A d with each bid if required, and hability for breach shall be enforced entitled check or both as the case may be signature of Bidder or Agent
	Signatule of Studen or Agent
·.	·
•	BIO OFFER OR PROPOSAL
Attach concents about 11-41	and the second s
Following is an example of the bid for	each Item bid based on specifications published by governing body.
Class or Item Quantity	Unit Description Unit Price Amount
	Unit Price Amount
1 3.1	
•	
	· (*)
	NON-COLLUSION AFFIDAVIT
STATE OF INDIANA)	
Quen county) 55:	•
entered into any combination, collusing anyone at such letting nor to prevent.	t, being duly sworn on oath, says that he has not, nor has any other efirm, company, corporation or partnership represented by him, n or agreement with any person relative to the price to be bid by any person from bidding nor to induce anyone to refrain from bidding, rence to any other bid and without any agreement, understanding or eference to such bidding.
He further says that no person or Indirectly, any rebate, fee, gift, o	or persons, firms, or corporation has, have or will receive directly commission or thing of value on account of such sale.
	INGE LAWN SERVICE
	Bldder (Firm)
	Signature of Bidder or Agent
Subscribed and sworm to before	me this 17th day of October, 1991.
My Commission Expires: Com 23	7 1994 Vicinia L. heet
100	Notary Public
County of Residence:	A. dairing
•	PATIRIA LI KY DOIT
	Notary Public Printed Name
•	ACCEPTANCE
	oligated appropriated funds available, the contracting authority of
quoted for the materials stipulated.in	
Contracting Authority Hambers:	Date:

Read the first	time in full a	and on motion l	by Dn	unte.
seconded by title and referred to	the Committee	on	read the second	(and the
City Plan Commission f due legal notice, at t				
Building, Fort Wayne,			, the	, day
of	, 19	at	o'clock	M., E.S.T.
DATED:	-28-500	Han	dia f. J.	eunedy.
		SANDRA E	. KENNEDY, CITY	CLERK
Read the third	time in full a	and on motion !	by Jia_()	uenta,
seconded by Edmone PASSED LOST by	the following	vote:	ed, praced on i	ics passage.
	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			
BRADBURY				
EDMONDS				
GiaQUINTA	/			
	✓			
HENRY		-		
LONG				
LUNSEY				
RAVINE			<u>></u>	
SCHMIDT				The state of the s
TALARICO			- 97	
DATED: 2-//	1-92	SANDRA E	KENNEDY CITY	nedy CLERK
		DANDIN I	f the City of I	Fort Wayne
Passed and adop		(APPDOPRIATION		
	,	•	, Solutio n no. <u> </u>	
on the 1/a				
on the	day or		_,	
ATTE	ST:	(SEAL)	1/20	/
Sandra F. Len	enedy	in	omo . I	Lenery
SANDRA E. KENNEDY, CIT	Y CLERK	PRESIDIN	GOFFICER	
Presented by me	to the Mayor	of the City o	f Fort Wayne,	Indiana, on
the 13th	day of	E_teb.		, 19 9 4
the	30 o'c	lock <u></u> ,M	., E.S.T.	
		SANDRA E	La f. Len KENNEDY, CIT	Y CLERK
Approved and si	gned by me thi		L- '	
19 $\frac{9}{2}$, at the hour		Λ.		/
-			1-14666	
	÷	PAUL HELM	KE, MAYOR	

BILL NO. S-92-01-39

REPORT OF THE COMMITTEE ON FINANCE

MARK E.GiaQUINTA, CHAIRMAN CLETUS R. EDMONDS, VICE CHAIRMAN LUNSEY, LONG, RAVINE

WE,	YOUR	COMM	ITTEE	ON	FINANCE		TO	WHOM
WAS	REFE	RRED	AN (OI	RDINANCE)	(RESOLA	KNGREU	approv	ing the
by TR	and EE &	throu LANDS	gh its CAPE (Departme	O by the Ci ent of Purc E LAWN SERV Enforcement	hasing a	and SIEBO	
AND (OR	BEG DINAN	LEAVE	TO R	EPORT BACI		OMMON COU	JNCIL THA	T SAID
DO //	MASS MILL MASS	Son Start	ainta Venta	DO NOT	PASS	ABSTA	<u>IN</u>	NO REC
CL	auti	Chi	de la constantina della consta					

DATED:

DIGEST SHEET

TITLE OF ORDINANCE:

Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1580 for weed removal services for the Neighborhood Code Enforcement Division for 1992. The cost reflects the lowest and most responsive of six (6) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Allows the City to mow and clean areas that are in violation of the City Weed Ordinance.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Could not mow or clean areas that are in violation of city code, also creates safety and health hazards.

PRIOR APPROVAL REQUESTED: NO

DATE:

MONIES INVOLVED:

Siebold Price

\$20000.00+/-

Inge Lawn Serv

\$20000.00+/-

Ron Lunz Exc

\$20000.00+/-

1-92-01-39

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION: N C E D

010-008-SHED-4364